

EXHIBIT A



UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
Caption in Compliance with D.N.J. LBR 9004-2(c)	
NORRIS, McLAUGHLIN & MARCUS, PA Proposed Counsel for the Debtor/Debtor-in-Possession 721 Route 202-206, Suite 200 PO Box 5933 Bridgewater, NJ 08807-5933 (908) 722-0700	
In Re:	
S B BUILDING ASSOCIATES LIMITED PARTNERSHIP,	
Debtor	


Case No.: 13-12682
Judge: Hon. Michael B. Kaplan
Chapter: 11

Recommended Local Form: <input checked="" type="checkbox"/>	Followed <input type="checkbox"/>	Modified <input type="checkbox"/>
---	-----------------------------------	-----------------------------------

**ORDER AUTHORIZING RETENTION OF NORRIS, McLAUGHLIN
& MARCUS, PA AS ATTORNEYS FOR THE DEBTOR**

The relief set forth on the following page, numbered two (2), is hereby **ORDERED**.

DATED: 03/05/2013


Honorable Michael B. Kaplan
United States Bankruptcy Judge

In re: S B Building Associates Limited Partnership

Case No.: 13-12682

Applicant: S B Building Associates Limited Partnership

☐ Trustee: ☐ Chap. 7 ☐ Chap 11 ☐ Chap. 13
☒ Debtor: ☒ Chap. 11 ☐ Chap 13
☐ Official Committee of

Name of Professional: Norris, McLaughlin & Marcus, PA

Address of Professional: PO Box 5933

Bridgewater, NJ 08807-5933

☒ Attorney for:
☐ Trustee ☒ Debtor-in-Possession
☐ Official Committee of
☐ Accountant for:
☐ Trustee ☐ Debtor-in-Possession
☐ Official Committee of
☐ Other Professional:
☐ Realtor ☐ Appraiser ☐ Special Counsel ☐ Auctioneer
☐ Other (specify):

Upon the applicant's request for authorization to retain the professional named above,
It is hereby ORDERED as follows:

1. The applicant is authorized to retain the above party in the professional capacity noted.
2. Compensation shall be paid in such amounts as may be allowed by the Court upon proper application(s) therefor.



UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-2(c)

NORRIS, McLAUGHLIN & MARCUS, PA

Proposed Counsel for the
Debtor/Debtor-in-Possession
721 Route 202-206, Suite 200
PO Box 5933
Bridgewater, NJ 08807-5933
(908) 722-0700

In Re:

SB MILLTOWN INDUSTRIAL
REALTY HOLDINGS, LLC,

Debtor

Case No.: 13-12685

Judge: Hon. Michael B. Kaplan

Chapter: 11

Recommended Local Form: ☒ Followed ☐ Modified

**ORDER AUTHORIZING RETENTION OF NORRIS, McLAUGHLIN
& MARCUS, PA AS ATTORNEYS FOR THE DEBTOR**

The relief set forth on the following page, numbered two (2), is hereby **ORDERED**.

DATED: 03/05/2013


Honorable Michael B. Kaplan
United States Bankruptcy Judge

In re: SB Milltown Industrial Realty Holdings, LLC

Case No.: 13-12685

Applicant: SB Milltown Industrial Realty Holdings, LLC

☐ Trustee: ☐ Chap. 7 ☐ Chap 11 ☐ Chap. 13
☒ Debtor: ☒ Chap. 11 ☐ Chap 13
☐ Official Committee of

Name of Professional: Norris, McLaughlin & Marcus, PA

Address of Professional: PO Box 5933
Bridgewater, NJ 08807-5933

☒ Attorney for:
☐ Trustee ☒ Debtor-in-Possession
☐ Official Committee of
☐ Accountant for:
☐ Trustee ☐ Debtor-in-Possession
☐ Official Committee of
☐ Other Professional:
☐ Realtor ☐ Appraiser ☐ Special Counsel ☐ Auctioneer
☐ Other (specify):

Upon the applicant's request for authorization to retain the professional named above,
It is hereby ORDERED as follows:

1. The applicant is authorized to retain the above party in the professional capacity noted.
2. Compensation shall be paid in such amounts as may be allowed by the Court upon proper application(s) therefor.



UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-2(c)

NORRIS, McLAUGHLIN & MARCUS, PA

Proposed Counsel for the
Debtor/Debtor-in-Possession
721 Route 202-206, Suite 200
PO Box 5933
Bridgewater, NJ 08807-5933
(908) 722-0700

In Re:

ALSOL CORPORATION,

Debtor

Case No.: 13-12689

Judge: Hon. Michael B. Kaplan

Chapter: 11

Recommended Local Form: ☒ Followed ☐ Modified

**ORDER AUTHORIZING RETENTION OF NORRIS, McLAUGHLIN
& MARCUS, PA AS ATTORNEYS FOR THE DEBTOR**

The relief set forth on the following page, numbered two (2), is hereby **ORDERED**.

DATED: 03/05/2013


Honorable Michael B. Kaplan
United States Bankruptcy Judge

In re: Alsol Corporation

Case No.: 13-12689

Applicant: Alsol Corporation

☐ Trustee: ☐ Chap. 7 ☐ Chap 11 ☐ Chap. 13
☒ Debtor: ☒ Chap. 11 ☐ Chap 13
☐ Official Committee of

Name of Professional: Norris, McLaughlin & Marcus, PA

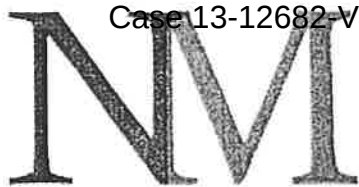
Address of Professional: PO Box 5933
Bridgewater, NJ 08807-5933

☒ Attorney for:
☐ Trustee ☒ Debtor-in-Possession
☐ Official Committee of
☐ Accountant for:
☐ Trustee ☐ Debtor-in-Possession
☐ Official Committee of
☐ Other Professional:
☐ Realtor ☐ Appraiser ☐ Special Counsel ☐ Auctioneer
☐ Other (specify):

Upon the applicant's request for authorization to retain the professional named above,
It is hereby ORDERED as follows:

1. The applicant is authorized to retain the above party in the professional capacity noted.
2. Compensation shall be paid in such amounts as may be allowed by the Court upon proper application(s) therefor.

EXHIBIT B



February 8, 2019

SB Building Assoc. Limited Partnership
Attn: Lawrence S. Berger
c/o Berger & Bornstein
237 South Street
Morristown, NJ 07962

Invoice #: 10917747
Client #: 115195
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through January 31, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 2,420.00
Expenses	<u>\$ 177.34</u>

TOTAL THIS INVOICE	\$ 2,597.34
---------------------------	--------------------



BRIDGEWATER, NJ | NEW YORK, NY | ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

Invoice #: 10917747

February 8, 2019

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
1/06/19	MSB	Review NM December time entries;	.10	55.00
1/07/19	MSB	Telephone call from/to M. Conlan re: settlement conference; send email to/review emails from E. O'Hagan, M. Conlan, S. Glick re: settlement conference;	.50	275.00
1/08/19	MSB	Review email from/send email to M. Conlan re: confirm 1/9/19 meeting; discuss with L. Berger;	.10	55.00
1/09/19	MSB	Telephone call to L. Berger re: [REDACTED]	.10	55.00
1/10/19	MSB	Telephone call from L. Berger re: [REDACTED] 1/11/19 conference;	.30	165.00
1/10/19	MSB	Review emails canceling 1/11/19 conference, including E. O'Hagan email;	.20	110.00
1/10/19	MSB	Review email from M. Conlan re: inquiry on Sass;	.10	55.00
1/10/19	MSB	Review and redact NM Dec. invoice;	.10	55.00
1/10/19	MSB	Letter to L. Berger re: NM December statement;	.10	55.00
1/11/19	MSB	Review email from M. Conlan re: 15% discount letter; send email to L. Berger (1/12/19);	.10	55.00
1/13/19	MSB	Continued preparation of NM fee application;	.40	220.00
1/15/19	MSB	Review and revise NM fee application; proofread and execute;	.50	275.00
1/15/19	MSB	Review emails on possible conference for 1/18; discuss with L. Berger; [REDACTED]	.10	55.00
1/16/19	MSB	Telephone call from L. Berger re: [REDACTED]	.10	55.00
1/16/19	MSB	Proofread and coordinate filing of NM fee application;	.10	55.00
1/17/19	MSB	Review email from/send email to M. Kahme re: status;	.10	55.00
1/17/19	MSB	Telephone call from B. Teich re: status;	.10	55.00
1/17/19	MSB	Telephone call from L. Berger re: [REDACTED] send email with information;	.20	110.00
1/25/19	MSB	Review voicemail from/telephone call to S. Della Fera re: status of settlement; payment for Pina;	.30	165.00
1/28/19	MSB	Review December MOR; coordinate filing;	.10	55.00
1/28/19	MSB	Review email from S. Glick re: rescheduling settlement conference; send email response on NM fees;	.20	110.00
1/29/19	MSB	Review email from/send email to E. O'Hagan re: availability to discuss;	.10	55.00
1/30/19	MSB	Review email from/telephone call to E. O'Hagan and D. Frankel re: status update; Boraie; taxes;	.30	165.00
1/31/19	MSB	Telephone call from L. Berger re: call with E. O'Hagan and D. Frankel;	.10	55.00
		Totals	4.40	\$ 2,420.00

Invoice #: 10917747

February 8, 2019

TOTAL PROFESSIONAL SERVICES**\$ 2,420.00****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	4.40	550.00	2,420.00
TOTALS	4.40		\$ 2,420.00

EXPENSES

Date	Description	Amount
1/01/19	Postage January 2019	46.34
1/01/19	Travel to Newark 12/14, 12/18, 12/21 MORRIS S. BAUER, Dec/18	131.00

TOTAL EXPENSES**\$ 177.34****TOTAL THIS INVOICE****\$ 2,597.34**

Invoice #: 10927200

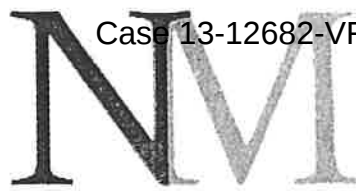
March 11, 2019

Date	Tkpr	Description	Hours	Amount
2/26/19	MSB	Travel to/from NYC (part);	1.60	880.00
2/26/19	MSB	Telephone call from/to M. Conlan; telephone call to T. Valen re: priority issue;	.20	110.00
2/26/19	MSB	Attend meeting with Boraie and Sass;	1.50	825.00
2/26/19	MSB	Review January monthly report; coordinate for filing on 2/27/19;	.10	55.00
2/28/19	MSB	Review emails confirming status conference;	.10	55.00
		Totals	9.30	\$ 5,115.00

TOTAL PROFESSIONAL SERVICES**\$ 5,115.00****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	9.30	550.00	5,115.00
TOTALS	9.30		\$ 5,115.00

TOTAL THIS INVOICE**\$ 5,115.00**



NORRIS
MCLAUGHLIN P.A.
ATTORNEYS AT LAW

400 Crossing Boulevard
P.O. Box 5933
Bridgewater, NJ 08807
T: 908-722-0700
F: 908-722-0755

April 5, 2019

SB Building Assoc. Limited Partnership
Attn: Lawrence S. Berger
c/o Berger & Bornstein
237 South Street
Morristown, NJ 07962

Invoice #: 10939617
Client #: 115195
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through March 31, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 9,845.00
Expenses	<u>\$ 98.99</u>

TOTAL THIS INVOICE	\$ 9,943.99
---------------------------	--------------------



BRIDGEWATER, NJ NEW YORK, NY ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

April 5, 2019

Invoice #: 10939617
Client #: 115195
Matter #: 1
Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
3/01/19	MSB	Travel to/from Court;	1.60	880.00
3/01/19	MSB	Attend Settlement Conference;	2.60	1,430.00
3/06/19	MSB	Review February NM time entries;	.10	55.00
3/07/19	MSB	Send emails to L. Berger re: quarterly fees outstanding;	.10	55.00
3/13/19	MSB	Telephone call to R. Bornstein re: Boraie settlement options	.30	165.00
3/13/19	MSB	Letter to L. Berger re: February NM statement;	.10	55.00
3/20/19	MSB	Commence preparation for continued confirmation hearing;	.50	275.00
3/21/19	MSB	Telephone call to M. Conlan re: confirmation hearing; Boraie 3/27/19 hearing and witnesses;	.50	275.00
3/21/19	MSB	Continued preparation for confirmation; reviewing notes; send email to L. Berger re: re-direct; conversation with M. Conlan;	.60	330.00
3/21/19	MSB	Review voicemail from/telephone call to S. Della Fera re: case status; Trenk fees;	.20	110.00
3/25/19	MSB	Review B. Teich letter to Court requesting motion to appoint trustee to be scheduled;	.10	55.00
3/25/19	MSB	Telephone call from L. Berger re: 3/27/19 hearing meeting with Boraie re-direct	.30	165.00
3/26/19	MSB	Review Feb. MOR;	.10	55.00
3/26/19	MSB	Telephone calls from L. Berger (2x) re: prepare for re-direct	.80	440.00
3/26/19	MSB	Review outline; transcripts re: prepare for continued confirmation hearing;	.90	495.00
3/26/19	MSB	Continued preparation for 3/27/19 hearing;	.50	275.00
3/27/19	MSB	Continued preparation for 3/27/19 continued confirmation hearing;	.60	330.00
3/27/19	MSB	Travel to/from Court, including call with M. Conlan;	1.60	880.00
3/27/19	MSB	Attend continued confirmation hearing, including preparation; meeting with L. Berger, lunch debriefing, conclusion debriefing;	5.90	3,245.00
3/27/19	MSB	Telephone call from M. Conlan re: hearing; settlement, etc.;	.40	220.00
3/28/19	MSB	Review Court notice re: hearings on 4/8/19 at 2:30 p.m.;	.10	55.00
		Totals	17.90	\$ 9,845.00

Invoice #: 10939617

April 5, 2019

TOTAL PROFESSIONAL SERVICES **\$ 9,845.00**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	17.90	550.00	9,845.00
TOTALS	17.90		\$ 9,845.00

EXPENSES

Date	Description	Amount
3/01/19	Travel to Newark 2/15 MORRIS S. BAUER, Feb/19	48.48
3/01/19	Travel to New York City 2/26 MORRIS S. BAUER, Feb/19	50.51

TOTAL EXPENSES **\$ 98.99**

TOTAL THIS INVOICE **\$ 9,943.99**



NORRIS
MCLAUGHLIN P.A.
ATTORNEYS AT LAW

400 Crossing Boulevard
8th Floor
P.O. Box 5933
Bridgewater, NJ 08807
T: 908-722-0700
F: 908-722-0755

May 8, 2019

SB Building Assoc. Limited Partnership
Attn: Lawrence S. Berger
c/o Berger & Bornstein
237 South Street
Morristown, NJ 07962

Invoice #: 10948067
Client #: 115195
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through April 30, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 13,370.00
Expenses	<u>\$ 116.88</u>
TOTAL THIS INVOICE	\$ 13,486.88



BRIDGEWATER, NJ | NEW YORK, NY | ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

May 8, 2019

Invoice #: 10948067
Client #: 115195
Matter #: 1
Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
4/03/19	MSB	Review NM March time;	.10	55.00
4/04/19	MSB	Telephone call from L. Berger re: confirmation hearing	.10	55.00
4/04/19	MSB	Review email from/send email to M. Kahme re: status;	.10	55.00
4/05/19	MSB	Send email to L. Berger re: initial expert report , review files for copy of report	.20	110.00
4/05/19	MSB	Telephone call to L. Berger re: discuss expert report 4/8 and 4/11 meetings	.30	165.00
4/05/19	MSB	Review files for supplemental report , send email to L. Berger; telephone call to L. Berger;	.30	165.00
4/08/19	MSB	Telephone call from L. Berger; telephone call to M. Conlan re: expert report inquiry;	.10	55.00
4/08/19	MSB	Review expert reports	.60	330.00
4/08/19	MSB	Travel to/from Court;	1.60	880.00
4/08/19	MSB	Attend continued confirmation hearing, including preparation with L. Berger;	1.70	935.00
4/08/19	MSB	Research re: expert witness issues	.30	165.00
4/09/19	MSB	Send email to MAP; review response re: search, feasibility expert witness	.20	110.00
4/09/19	MSB	Review emails from RP; discuss with RP re: search on expert discuss with L. Berger;	.60	330.00
4/09/19	MSB	Telephone call from L. Berger re: forum meeting continued hearing; expert testimony review emails on hearing;	.50	275.00
4/09/19	MSB	Letter to L. Berger re: NM March fees;	.10	55.00
4/09/19	MSB	Review expert report cases on expert witnesses preparing for continued confirmation hearing;	1.10	605.00
4/09/19	RJP	Research case law/ legal articles regarding admissibility of expert testimony regarding feasibility of plan, draft email regarding same	2.50	662.50
4/09/19	RJP	Research admissibility of expert testimony outside scope of report in contested hearing, teleconference regarding same, review of Daubert standards for objecting to scope of testimony based upon unreliability	2.50	662.50

Invoice #: 10948067

May 8, 2019

Date	Tkpr	Description	Hours	Amount
4/10/19	MSB	Travel to/from Court;	1.60	880.00
4/10/19	MSB	Attend continued confirmation hearing;	5.30	2,915.00
4/10/19	MSB	Telephone call from M. Conlan re: settlement; confirmation hearing;	.50	275.00
4/11/19	MSB	Review M. Conlan letter to Court re: post-trial briefing schedule;	.10	55.00
4/16/19	MSB	Review L. Berger letter to State Court re: termination of Boraie;	.20	110.00
4/16/19	MSB	Review transcripts; send email to parties re: exhibits marked into evidence;	.60	330.00
4/16/19	MSB	Send email to/review email from M. Conlan, et al; telephone call to M. Conlan re: no hearing on 4/17/19;	.20	110.00
4/17/19	MSB	Review email from M. Conlan re: evidence exhibits; review B. Teich email re: information from Court;	.20	110.00
4/17/19	MSB	Telephone call from L. Berger re: confirmation brief;	.10	55.00
4/22/19	MSB	Review T. Valen letter to Judge McClosky re: response to Berger submitting order;	.20	110.00
4/25/19	MSB	Review Confirmation hearing exhibits; emails regarding exhibits; review confirmation briefs in other cases;	.70	385.00
4/25/19	MSB	Travel to L. Berger's office;	.50	275.00
4/25/19	MSB	Meet with L. Berger and R. Bornstein re: discuss confirmation brief	1.10	605.00
4/26/19	MSB	Telephone call to B. Teich re: Exhibit issues; review B. Teich email; send email response re: attempting to agree on exhibits into evidence;	.30	165.00
4/26/19	MSB	Review emails from/send emails to J&J re: April 8 and April 10 transcripts; forward to L. Berger;	.30	165.00
4/28/19	MSB	Commence preparation of confirmation brief re: opening paragraph preliminary statement	1.00	550.00
4/28/19	MSB	Review March MOR;	.10	55.00
4/29/19	MSB	Continued preparation of confirmation brief;	1.00	550.00
		Totals	26.90	\$ 13,370.00

TOTAL PROFESSIONAL SERVICES**\$ 13,370.00****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	21.90	550.00	12,045.00
REBECCA J. PRICE	5.00	265.00	1,325.00
TOTALS	26.90		\$ 13,370.00

EXPENSES

Invoice #: 10948067

May 8, 2019

Date	Description	Amount
4/01/19	Travel to Newark NJ 3/1 and 3/27 MORRIS S. BAUER, Mar/19	116.88
TOTAL EXPENSES		\$ 116.88
TOTAL THIS INVOICE		\$ 13,486.88



June 7, 2019

SB Building Assoc. Limited Partnership
Attn: Lawrence S. Berger
c/o Berger & Bornstein
237 South Street
Morristown, NJ 07962

Invoice #: 10955117
Client #: 115195
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through May 31, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 25,850.00
Expenses	<u>\$ 367.06</u>
TOTAL THIS INVOICE	\$ 26,217.06



BRIDGEWATER, NJ | NEW YORK, NY | ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

June 7, 2019

Invoice #: 10955117
Client #: 115195
Matter #: 1
Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
5/01/19	MSB	Review and revise portion of confirmation brief;	.50	275.00
5/01/19	MSB	Telephone call to M. Conlan re: possible continued deadline for filing confirmation brief;	.10	55.00
5/03/19	MSB	Review email from/send email to M. Kahme re: status of NM retention and case;	.20	110.00
5/03/19	MSB	Continued preparation of confirmation brief;	1.50	825.00
5/04/19	MSB	Review NM April time entries;	.10	55.00
5/04/19	MSB	Continued preparation of confirmation brief re: [REDACTED] [REDACTED]	2.00	1,100.00
5/05/19	MSB	Continued preparation of confirmation brief, which included detailed review of transcripts [REDACTED]	9.00	4,950.00
5/06/19	MSB	Telephone call from M. Conlan re: extend deadline for filing confirmation brief; send email to Judge Papalia;	.30	165.00
5/06/19	MSB	Continued preparation and revision to confirmation brief;	1.10	605.00
5/06/19	MSB	Continued revisions to confirmation brief;	2.10	1,155.00
5/06/19	MSB	Legal research re: [REDACTED]	1.60	880.00
5/06/19	MSB	Review [REDACTED] transcript;	.90	495.00
5/07/19	MSB	Discuss with CLC re: [REDACTED]	.20	110.00
5/07/19	MSB	Prepare in draft legal argument on [REDACTED] [REDACTED]	2.50	1,375.00
5/07/19	MSB	Continued review and revisions of confirmation brief, including continued review of transcripts;	2.30	1,265.00
5/08/19	MSB	Continued preparation of confirmation brief;	.90	495.00
5/09/19	MSB	Review email from Court re: briefing schedule consent; prepare letter to Court; coordinate filing and service;	.50	275.00
5/10/19	MSB	Continued preparation of confirmation brief re: [REDACTED] [REDACTED] [REDACTED]	4.20	2,310.00
5/10/19	MSB	Continued preparation of confirmation brief re: [REDACTED]	1.10	605.00

Invoice #: 10955117

Exhibit A - E Page 23 of 51

June 7, 2019

Date	Tkpr	Description	Hours	Amount
5/10/19	MSB	Continued preparation of [REDACTED] of brief re: revise; transcript cites;	2.10	1,155.00
5/10/19	MSB	Continued preparation of confirmation brief re: revising and preparing section addressing [REDACTED] including review of transcripts;	2.20	1,210.00
5/10/19	MSB	Review L. Berger letter to Judge McCloskey;	.10	55.00
5/10/19	MSB	Letter to L. Berger re: NM April fees;	.10	55.00
5/11/19	MSB	Review confirmation hearing notes [REDACTED]	.20	110.00
5/11/19	MSB	Continued review, revisions and preparation of confirmation brief;	1.60	880.00
5/12/19	MSB	Continued preparation of confirmation brief; review [REDACTED] transcripts;	1.90	1,045.00
5/12/19	MSB	Continued preparation of confirmation brief; update and review transcripts for citations, review brief in detail; send email to L. Berger;	5.40	2,970.00
5/16/19	MSB	Send email to L. Berger re: NM payment status;	.10	55.00
5/16/19	MSB	Telephone call to M. Conlan re: status of Boraie;	.10	55.00
5/20/19	MSB	Send email to Judge Papalia re: no payment for NM;	.10	55.00
5/21/19	MSB	Send email to L. Berger re: 3/27/19 transcript;	.10	55.00
5/21/19	MSB	Review entered order on NM fees; send email to L. Berger on 5/22/19;	.10	55.00
5/21/19	MSB	Review email from B. McManus re: 5/31/19 conference before Judge McCloskey;	.10	55.00
5/22/19	MSB	Telephone call from L. Berger re: confirmation brief;	.20	110.00
5/24/19	MSB	Telephone call from R. Bornstein re: discuss confirmation brief and issues;	.10	55.00
5/28/19	MSB	Review email from M. Conlan re: suggest stipulation on exhibits;	.10	55.00
5/29/19	MSB	Send email to M. Conlan re: okay with stipulation suggestion;	.10	55.00
5/30/19	MSB	Review email from M. Conlan re: proposed exhibit stipulation; send email to L. Berger;	.20	110.00
5/30/19	MSB	Telephone call from Sharon re: [REDACTED]	.10	55.00
5/30/19	MSB	Review email from L. Berger re: [REDACTED] prepare compare documents;	.70	385.00
5/30/19	MSB	Review April MOR;	.10	55.00
5/31/19	MSB	Telephone call from L. Berger re: confirmation brief; McCloskey hearing;	.10	55.00
		Totals	47.00	\$ 25,850.00
TOTAL PROFESSIONAL SERVICES				\$ 25,850.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	47.00	550.00	25,850.00
TOTALS	47.00		\$ 25,850.00

EXPENSES

Date	Description	Amount
5/01/19	Travel to Newark 4/8, 4/10, Morristown 4/25 MORRIS S. BAUER, Apr/19	140.08
5/01/19	Computerized Legal Research - West Law - April 2019	226.98

TOTAL EXPENSES **\$ 367.06**

TOTAL THIS INVOICE **\$ 26,217.06**



NORRIS
MCLAUGHLIN P.A.
ATTORNEYS AT LAW

400 Crossing Boulevard
8th Floor
P.O. Box 5933
Bridgewater, NJ 08807
T: 908-722-0700
F: 908-722-0755

June 30, 2019

SB Building Assoc. Limited Partnership
Attn: Lawrence S. Berger
c/o Berger & Bornstein
237 South Street
Morristown, NJ 07962

Invoice #: 10955877
Client #: 115195
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through June 30, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 10,560.00
Expenses	<u>\$ 322.65</u>
TOTAL THIS INVOICE	\$ 10,882.65

BRIDGEWATER, NJ NEW YORK, NY ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127



June 30, 2019

Invoice #: 10955877
 Client #: 115195
 Matter #: 1
 Billing Attorney: MSB

RE: Chapter 11 Proceeding**PROFESSIONAL SERVICES RENDERED**

Date	Tkpr	Description	Hours	Amount
6/02/19	MSB	Review in detail L. Berger comments in 30 pages of confirmation brief;	.50	275.00
6/03/19	MSB	Telephone call from Sharon (L. Berger office) re: status of comments;	.10	55.00
6/04/19	MSB	Telephone calls to L. Berger's office (2x) re: status of comments;	.10	55.00
6/04/19	MSB	Telephone call from E. O'Hagan re: status of brief; standing issue; review email from E. O'Hagan re: standing case;	.20	110.00
6/05/19	MSB	Review email from L. Berger re: comments to brief; convert to redline; send email to L. Berger;	.50	275.00
6/05/19	MSB	Telephone call from L. Berger re: discuss brief; reply;	.20	110.00
6/06/19	MSB	Review May NM time entries;	.10	55.00
6/06/19	MSB	Continued review of L. Berger comments to brief;	.30	165.00
6/06/19	MSB	Review email from M. Conlan; D. Frankel response re: exhibit stipulation;	.10	55.00
6/07/19	MSB	Continued review of L. Berger changes to brief ;	1.10	605.00
6/08/19	MSB	Commence revisions to brief to incorporate L. Berger comments;	1.30	715.00
6/09/19	MSB	Continued revisions to brief addressing L. Berger comments;	1.80	990.00
6/10/19	MSB	Telephone calls to/from L. Berger; review email from L. Berger re: comments to brief; discuss comments in detail;	.80	440.00
6/11/19	MSB	Revise confirmation brief; send email to L. Berger;	.70	385.00
6/11/19	MSB	Send email to S. Glick re: draft copy of confirmation brief;	.10	55.00
6/12/19	MSB	Telephone call from L. Berger re: 6/14/19 hearing before McCloskey;	.10	55.00
6/12/19	MSB	Telephone call to S. Glick re: McCloskey conference;	.30	165.00
6/12/19	MSB	Review emails from L. Berger re: comments to brief; discuss with L. Berger;	.30	165.00
6/12/19	MSB	Review and revise confirmation brief (including detailed review of transcripts for references);	2.80	1,540.00
6/12/19	MSB	Telephone call from M. Conlan re: stipulation; brief; discuss with L. Berger;	.40	220.00

Invoice #: 10955877

June 30, 2019

Date	Tkpr	Description	Hours	Amount
6/13/19	MSB	Continued revisions to brief (reviewing transcripts); send email to L. Berger; telephone call to L. Berger re: advise sent;	.70	385.00
6/13/19	MSB	Telephone call from L. Berger re: additional comments to brief;	.20	110.00
6/13/19	MSB	Revise brief, coordinate preparing table of contents; prepare brief in final; prepare certificate of service;	.60	330.00
6/14/19	MSB	Send email to M. Conlan re: status on stipulation;	.10	55.00
6/14/19	MSB	Review and revise in final brief; prepare Table of Authorities; certification of service; respond to internal questions to finalize;	.60	330.00
6/14/19	MSB	Review emails from/send emails to B. Teich; telephone call from B. Teich; telephone call to L. Berger re: extension on time to file brief; review B. Teich email to Court;	.30	165.00
6/14/19	MSB	Electronically file Debtors brief and email to parties;	.30	165.00
6/14/19	MSB	Telephone call from L. Berger re: McCloskey outcome;	.20	110.00
6/14/19	MSB	Review email from/send email to S. Glick re: brief comments;	.10	55.00
6/14/19	MSB	Preliminary review of Boraie motion to strike testimony;	.20	110.00
6/14/19	MSB	Preliminary review of Boraie opposition to confirmation;	.20	110.00
6/14/19	MSB	Review email from S. Glick re: support;	.10	55.00
6/15/19	MSB	Send email to L. Berger re: unpaid quarterly fees;	.10	55.00
6/17/19	MSB	Letter to L. Berger re: NM May fees;	.10	55.00
6/17/19	MSB	Telephone call to L. Berger re: Boraie motion to strike; brief;	.10	55.00
6/18/19	MSB	Review Court notice re: Examiner objection to confirmation;	.10	55.00
6/22/19	MSB	Commence review of confirmation briefs; motion to strike;	.30	165.00
6/22/19	MSB	Review voicemail from Juan (Judge Papalia); send email re: scheduling;	.20	110.00
6/23/19	MSB	Review in detail Boraie confirmation brief (69 pages);	1.70	935.00
6/23/19	MSB	Review in detail motion to strike;	.30	165.00
6/24/19	MSB	Review UST confirmation brief;	.90	495.00
		Totals	19.20	\$ 10,560.00

TOTAL PROFESSIONAL SERVICES**\$ 10,560.00****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	19.20	550.00	10,560.00
TOTALS	19.20		\$ 10,560.00

Invoice #: 10955877

June 30, 2019

EXPENSES

Date	Description	Amount
6/01/19	Computerized Legal Research - Westlaw May 2019	322.65
TOTAL EXPENSES		\$ 322.65
TOTAL THIS INVOICE		\$ 10,882.65

EXHIBIT C



Case 13-12682-VFP Doc 650-1 Filed 07/02/19 Entered 07/02/19 10:21:36 Desc
Exhibit A Page 30 of 51
**NORRIS
MCLAUGHLIN | P.A.**
ATTORNEYS AT LAW

400 Crossing Boulevard
8th Floor
P.O. Box 5933
Bridgewater, NJ 08807
T: 908-722-0700
F: 908-722-0755

February 8, 2019

SB Milltown Industrial Realty Holdings
Attn: Lawrence S. Berger
c/o Berger & Bornstesen
237 South Street
Morristown, NJ 07962

Invoice #: 10917746
Client #: 115194
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through January 31, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 55.00
Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 55.00



BRIDGEWATER, NJ | NEW YORK, NY | ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

Invoice #: 10917746

February 8, 2019

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
1/28/19	MSB	Review December MOR; coordinate filing;	.10	55.00
		Totals	.10	\$ 55.00

TOTAL PROFESSIONAL SERVICES **\$ 55.00**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	.10	550.00	55.00
TOTALS	.10		\$ 55.00

TOTAL THIS INVOICE **\$ 55.00**

March 11, 2019

Invoice #: 10927199
 Client #: 115194
 Matter #: 1
 Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

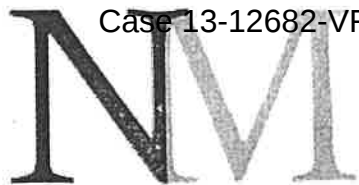
Date	Tkpr	Description	Hours	Amount
2/26/19	MSB	Review January monthly report; coordinate for filing on 2/27/19;	.10	55.00
		Totals	.10	\$ 55.00

TOTAL PROFESSIONAL SERVICES **\$ 55.00**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	.10	550.00	55.00
TOTALS	.10		\$ 55.00

TOTAL THIS INVOICE **\$ 55.00**



NORRIS
MCLAUGHLIN, P.A.
ATTORNEYS AT LAW

400 Crossing Boulevard
8th Floor
P.O. Box 5933
Bridgewater, NJ 08807
T: 908-722-0700
F: 908-722-0755

April 5, 2019

SB Milltown Industrial Realty Holdings
Attn: Lawrence S. Berger
c/o Berger & Bornstesen
237 South Street
Morristown, NJ 07962

Invoice #: 10939620
Client #: 115194
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through March 31, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 55.00
Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 55.00



BRIDGEWATER, NJ NEW YORK, NY ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

April 5, 2019

Invoice #: 10939620
Client #: 115194
Matter #: 1
Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
3/26/19	MSB	Review Feb. MOR;	.10	55.00
		Totals	.10	\$ 55.00

TOTAL PROFESSIONAL SERVICES **\$ 55.00**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	.10	550.00	55.00
TOTALS	.10		\$ 55.00

TOTAL THIS INVOICE **\$ 55.00**



May 8, 2019

SB Milltown Industrial Realty Holdings
Attn: Lawrence S. Berger
c/o Berger & Bornstesin
237 South Street
Morristown, NJ 07962

Invoice #: 10948060
Client #: 115194
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through April 30, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 55.00
Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 55.00



BRIDGEWATER, NJ | NEW YORK, NY | ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

May 8, 2019

Invoice #: 10948060
 Client #: 115194
 Matter #: 1
 Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
4/28/19	MSB	Review March MOR;	.10	55.00
		Totals	.10	\$ 55.00
TOTAL PROFESSIONAL SERVICES				\$ 55.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	.10	550.00	55.00
TOTALS	.10		\$ 55.00

TOTAL THIS INVOICE \$ 55.00



June 7, 2019

SB Milltown Industrial Realty Holdings
Attn: Lawrence S. Berger
c/o Berger & Bornstesin
237 South Street
Morristown, NJ 07962

Invoice #: 10955116
Client #: 115194
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through May 31, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 110.00
Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 110.00



BRIDGEWATER, NJ • NEW YORK, NY • ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

Invoice #: 10955116
 Client #: 115194
 Matter #: 1
 Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
5/30/19	MSB	Review April MOR;	.10	55.00
5/10/19	MSB	Letter to L. Berger re: NM April fees;	.10	55.00
		Totals	.20	\$ 110.00

TOTAL PROFESSIONAL SERVICES \$ 110.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	.20	550.00	110.00
TOTALS	.20		\$ 110.00

TOTAL THIS INVOICE \$ 110.00

EXHIBIT D



NORRIS
MCLAUGHLIN P.A.
ATTORNEYS AT LAW

400 Crossing Boulevard
8th Floor
P.O. Box 5933
Bridgewater, NJ 08807
T: 908-722-0700
F: 908-722-0755

February 8, 2019

Alsol Corporation
Attn: Lawrence S. Berger
c/o Berger & Bornstein
237 South Street
Morristown, NJ 07962

Invoice #: 10917745
Client #: 115193
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through January 31, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 55.00
Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 55.00



BRIDGEWATER, NJ | NEW YORK, NY | ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

Invoice #: 10917745

February 8, 2019

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
1/28/19	MSB	Review December MOR; coordinate filing;	.10	55.00
		Totals	.10	\$ 55.00

TOTAL PROFESSIONAL SERVICES**\$ 55.00****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	.10	550.00	55.00
TOTALS	.10		\$ 55.00

TOTAL THIS INVOICE**\$ 55.00**

March 11, 2019

Invoice #: 10927198
 Client #: 115193
 Matter #: 1
 Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

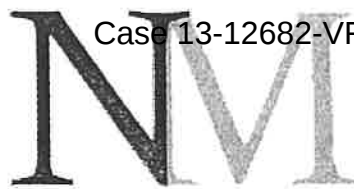
Date	Tkpr	Description	Hours	Amount
2/26/19	MSB	Review January monthly report; coordinate for filing on 2/27/19;	.10	55.00
		Totals	.10	\$ 55.00

TOTAL PROFESSIONAL SERVICES \$ 55.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	.10	550.00	55.00
TOTALS	.10		\$ 55.00

TOTAL THIS INVOICE \$ 55.00



April 5, 2019

Alsol Corporation
Attn: Lawrence S. Berger
c/o Berger & Bornstein
237 South Street
Morristown, NJ 07962

Invoice #: 10933911
Client #: 115193
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through March 31, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 55.00
Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 55.00



BRIDGEWATER, NJ NEW YORK, NY ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

April 5, 2019

Invoice #: 10933911
Client #: 115193
Matter #: 1
Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
3/26/19	MSB	Review Feb. MOR;	.10	55.00
		Totals	.10	\$ 55.00

TOTAL PROFESSIONAL SERVICES \$ 55.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	.10	550.00	55.00
TOTALS	.10		\$ 55.00

TOTAL THIS INVOICE \$ 55.00



NORRIS
MCLAUGHLIN P.A.
ATTORNEYS AT LAW

400 Crossing Boulevard
8th Floor
P.O. Box 5933
Bridgewater, NJ 08807
T: 908-722-0700
F: 908-722-0755

May 8, 2019

Alsol Corporation
Attn: Lawrence S. Berger
c/o Berger & Bornstein
237 South Street
Morristown, NJ 07962

Invoice #: 10948070
Client #: 115193
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through April 30, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 55.00
Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 55.00



BRIDGEWATER, NJ | NEW YORK, NY | ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

May 8, 2019

Invoice #: 10948070
Client #: 115193
Matter #: 1
Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
4/28/19	MSB	Review March MOR;	.10	55.00
		Totals	.10	\$ 55.00
TOTAL PROFESSIONAL SERVICES				\$ 55.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	.10	550.00	55.00
TOTALS	.10		\$ 55.00

TOTAL THIS INVOICE **\$ 55.00**



June 7, 2019

Alsol Corporation
Attn: Lawrence S. Berger
c/o Berger & Bornstein
237 South Street
Morristown, NJ 07962

Invoice #: 10955119
Client #: 115193
Matter #: 1
Billing Attorney: MSB

INVOICE SUMMARY

For professional services rendered through May 31, 2019:

RE: Chapter 11 Proceeding

Professional Services	\$ 110.00
Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 110.00



BRIDGEWATER, NJ • NEW YORK, NY • ALLENTOWN, PA

WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

June 7, 2019

Invoice #: 10955119
 Client #: 115193
 Matter #: 1
 Billing Attorney: MSB

RE: Chapter 11 Proceeding

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
5/30/19	MSB	Review April MOR;	.10	55.00
5/10/19	MSB	Letter to L. Berger re: NM April fees;	.10	55.00
		Totals	.20	\$ 110.00

TOTAL PROFESSIONAL SERVICES **\$ 110.00**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
MORRIS S. BAUER	.20	550.00	110.00
TOTALS	.20		\$ 110.00

TOTAL THIS INVOICE **\$ 110.00**

EXHIBIT E

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
Caption in Compliance with D.N.J. LBR 9004-1(b)	
MORRIS S. BAUER NORRIS McLAUGHLIN, P.A. Former Counsel for the Debtors/Debtors-in-Possession 400 Crossing Boulevard, 8 th Floor PO Box 5933 Bridgewater, NJ 08807-5933 (908) 722-0700	
In Re:	Case Nos.: 13-12682 (VFP) 13-12685 (VFP) 13-12689 (VFP)
S B BUILDING ASSOCIATES LIMITED PARTNERSHIP, SB MILLTOWN INDUSTRIAL REALTY HOLDINGS, LLC, and ALSOL CORPORATION,	Judge: Hon. Vincent F. Papalia
Debtors.	Chapter: 11

AFFIDAVIT OF MORRIS S. BAUER

STATE OF NEW JERSEY)
) ss.
COUNTY OF SOMERSET)


MORRIS S. BAUER, ESQ., of full age, being dully sworn according to law, upon his oath deposes and says:

1. I am a member of the firm of Norris McLaughlin, P.A. f/k/a Norris, McLaughlin & Marcus, P.A., counsel to S B Building Associates Limited Partnership (“S B Building”), SB Milltown Industrial Realty Holdings, LLC. (“SB Milltown”), and Alsol Corporation, (“Alsol”, and together with S B Building, and SB Milltown, the “Debtors”) in the above-captioned matter, and submit this Affidavit in connection with the Application of such firm for final fee allowances for services rendered to the Debtors during the period from January 1, 2019 through and including June 24, 2019, including having the First Interim Fee Order, the Second Interim Fee

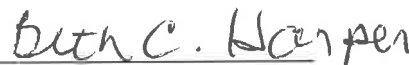
Order, the Third Interim Fee Order, the Fourth Interim Fee Order, the Fifth Interim Fee Order, the Sixth Interim Fee Order and the Seventh Interim Fee Order deemed final orders.

2. In accordance with Title 18 U.S.C. §155 and the rules of this Court, neither I nor any member or associate of my firm has entered into any agreement, written or oral, expressed or implied, with the Debtors, any creditor, or any other party in interest, or any attorney of such person, for the purpose of fixing the amount of any of the fees or any other compensation to be allowed out of or paid from the assets of the Debtors.

3. In accordance with §504 the Bankruptcy Code, no agreement or understanding exists between me, my firm or any member or associate thereof, on the one hand, and any other person, on the other hand, for the division of such compensation as my firm may receive from the Court herein, nor will any division of fees prohibited by §504 of the Bankruptcy Code be made by me, or any partner or associate of my firm.


/s/Morris S. Bauer
MORRIS S. BAUER

Sworn and subscribed to
before me this 1st day of
July, 2019

/s/ 
Notary Public of New Jersey
BETH C. HARPER
A NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES FEBRUARY 23, 2020

10388705-1